

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

01 MAR -9 AM 11:55

CLERK, U.S. BANKRUPTCY
COURT

IN RE

Wallace, Larry (dba Wallace
Wallace, Cathy Dairy)

§
§
§
§
§

CASE NO. 95-30245 A-DRS
CHAPTER 7

BY jik DEPUTY

DEBTOR(S).

**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 12/22/00

Mark A. Weisbart

Mark A. Weisbart, Trustee
Texas Bar No. 21102650
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 696-5455
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date:

3-5-01

By:

[Signature]

[Handwritten initials]

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE	§	
Wallace, Larry (dba Wallace	§	
Wallace, Cathy Dairy)	§	CASE NO. 95-30245 A-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this Final Report.

7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 12-26, 2000.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF December 22, 2000

A. RECEIPTS \$20,640.61

B. DISBURSEMENTS

(1) Secured Creditors	<u>\$ + 0.00</u>
(2) Administrative	<u>\$ + 4,914.48</u>
(3) Priority	<u>\$ - 0.00</u>
(4) Other	<u>\$ - 0.00</u>

TOTAL DISBURSEMENTS \$4,914.48

CURRENT BALANCE \$15,726.13

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: WEISBART

COMMENTS:

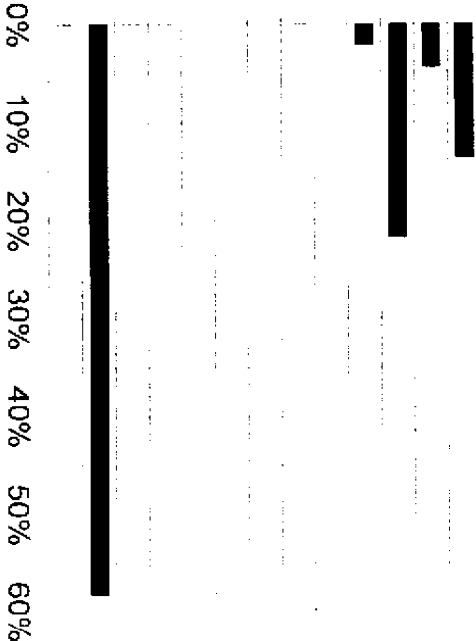
CASE NAME: WALLACE, LARRY/CATHY

CASE NUMBER: 95-30245

DATE UST APPROVED: 03-05-01

ESTATE INCOME: \$20,640.61 100.00%
TOTAL RECEIPTS:

ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	2,814.06	13.63%
TRUSTEE'S EXPENSES	902.46	4.37%
FIRM'S PROFESSIONAL FEES	4,489.00	21.75%
FIRM'S PROFESSIONAL EXPENSES	425.48	2.06%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	12,009.61	58.18%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS
ALLOWED

330,684.30

UNSECURED CLAIMS
PAID

12,009.61

PERCENT RECOVERED
FOR UNSECURED

3.63%

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 95-30245 A DRS Judge: Donald R. Sharp
Case Name: Wallace, Larry (dba Wallace
Wallace, Cathy Darry)
For Period Ending: 12/26/00

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 02/06/95 (f)
341(a) Meeting Date: 04/07/95
Claims Bar Date: 08/02/95

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Loss Liens, Exemptions, and Other Costs)	Property Abandoned (A=554(a) DA=554(c))	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. Accounts Receivable	23,184.00	6,926.32		6,926.32	FA		
2. Milk Proceeds	0.00	5,000.00		693.19	FA		
3. Settlement - Preference Litigation	0.00	0.00		7,150.00	FA		
4. Post-Petition Interest Deposits (u)	Unknown	N/A		811.80	Unknown		
5. Homestead	76,000.00	0.00		0.00	FA	61,401.66	76,000.00
6. Other Personal Property 50,009 acres Hopkins County, TX	300,000.00	0.00		0.00	FA	683,362.43	
7. Cash in Bank Accounts	82.31	82.31	DA	0.00	FA		
8. Household Furniture and Goods	7,500.00	0.00		0.00	FA		7,500.00
9. Books, Pictures & Oth. Art Obj	400.00	0.00		0.00	FA		400.00
10. Clothing	500.00	0.00		0.00	FA		500.00
11. Firearms, Sport Equip., Pers.	500.00	0.00		0.00	FA		500.00
12. IRA, 401 K, Retirement Benefit	4,500.00	0.00		0.00	FA		4,500.00
13. Automobiles 1993 Ford truck	13,000.00	0.00		0.00	FA	10,038.07	13,000.00
14. Automobiles 1991 Lincoln	10,500.00	0.00		0.00	FA		10,500.00
15. Farming Equipment Lien in conjunction with lien on 50,009 acres.	33,400.00	0.00		0.00	FA	33,400.00	
16. Interest (u) Interest from the beginning of the case through November 30, 1998	0.00	1,203.94		1,203.94	FA		
17. Capital Account - DFA	0.00	3,855.36		3,855.36	FA		

TOTALS (Excluding Unknown Values)

\$469,566.31

\$17,067.93

\$20,640.61

\$0.00

788,202.16

112,900.00

Gross Value of Remaining Assets

(Total Dollar Amount in Column 6)

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Case No: 95-30245 A DRS Judge: Donald R. Sharp
Case Name: Wallace, Larry (dba Wallace
Wallace, Cathy Dairy)

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 02/06/95 (f)
341(a) Meeting Date: 04/07/95
Claims Bar Date: 08/02/95

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Case is still open. I am still in collection process from American Dairy Farmers and I cannot get a clean date as to when final retainage due the bankruptcy estate will be paid.

3/17/00: I have listed the estate's retainage rights for sale with Agribusiness Publications for 6 mos. If a sale is concluded within this time frame, case should be ready to close 1/1/01. If not, I will abandon the retainage and then close the case.

9/23/00: Retainage has been sold. Fee application is in process. Once Fee application is approved, case will be closed.

Initial Projected Date of Final Report (TFR): 07/01/99 Current Projected Date of Final Report (TFR): 01/01/01

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-30245 A DRS
Case Name: Wallace, Larry (dba Wallace
Wallace, Cathy Dairy)
Taxpayer ID No: 75-6475586
For Period Ending: 12/22/00

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 1293372117 Money Market Account
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
04/19/95	1	American Milk Producers, Inc. P. O. Box 5040 Arlington, TX 76005	BALANCE FORWARD Milk receivables	1,294.11					0.00 1,294.11
04/19/95	1	American Milk Producers, Inc. P. O. Box 5040 Arlington, TX 76005	Milk receivables	5,505.65					6,799.76
04/28/95			INTEREST RECD FROM BANK		4.47				6,804.23
05/31/95			INTEREST RECD FROM BANK		18.48				6,822.71
06/30/95			INTEREST RECD FROM BANK		16.84				6,839.55
07/31/95			INTEREST RECD FROM BANK		17.45				6,857.00
08/31/95			INTEREST RECD FROM BANK		17.49				6,874.49
09/29/95			INTEREST RECD FROM BANK		16.40				6,890.89
10/05/95	1	Associated Milk Producers, Inc. P.O. Box 790287 San Antonio, TX 78279-0287	Milk receivables	126.56					7,017.45
10/31/95			Interest Rec'd from Bank		18.35				7,035.80
11/06/95			Interest Rec'd from Bank posted interest per fax from NationsBank.		0.08				7,035.88
11/06/95			Interest Rec'd from Bank Per Gail Keith at NationsBank; closeout of account to general checking to close case and issue disbursements.		2.80				7,038.68
11/06/95		Transfer to acct #1293394145 2	Transfer MMA To Checking					-0.08	7,038.60
11/06/95		1293394145, 00							
11/06/95		Transfer to acct #1293394145 1	Transfer MMA To Checking transfer to general checking to close out account and case and disburse from checking.					-7,038.60	0.00
11/06/95		1293394145, 00							
01/16/96		Transfer from acct #1293394145 3	Transfer MMA To Savings per Mark Weisbart, unable to close out case at this time due to filing of					7,038.68	7,038.68
		1293394145, 01							

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-10245 A IRS
Case Name: Wallace, Larry (d/ba Wallace
Wallace, Cathy Dairy)
Taxpayer ID No: 75-6475586
For Period Ending: 12/22/00

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 1293372117 Money Market Account
Blanket Bond (per case init): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
01/31/96			preferential lawsuits.		8.66				7,047.34
02/29/96			INTEREST REC'D FROM BANK		16.77				7,064.11
03/29/96			INTEREST REC'D FROM BANK		16.81				7,080.92
04/30/96			INTEREST REC'D FROM BANK		18.60				7,099.52
05/31/96			INTEREST REC'D FROM BANK		18.06				7,117.58
06/28/96			INTEREST REC'D FROM BANK		16.35				7,133.93
07/31/96		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		19.32				7,153.25
08/30/96		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		17.61				7,170.86
09/30/96		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		18.24				7,189.10
10/07/96	2	Associated Milk Producers, Inc.	Milk receivables	31.61					7,220.71
10/09/96	3	Dairy Health Services, Inc. Highway 11 East, HC 31 Box 303 Sulphur Springs, TX 75482	Settlement-Preference litigation	690.00					7,910.71
10/09/96	3	Northeast Texas Farmers Co-Op P.O. Box 489 Sulphur Springs, TX 75483	Settlement-Preference litigation	1,100.00					9,010.71
10/10/96	3	Wingo Feed Mill, Inc. P.O. Box 293 Sulphur Springs, TX 75483	Settlement-Preference litigation	1,500.00					10,510.71
10/14/96	3	Fred's & Johnston, P.C. INTEREST FROM NationsBank	Settlement-Preference litigation	1,100.00	24.96				11,610.71
10/31/96	3	Miracle Feeds, Inc. 120 East Clark Street Freeport, IL 61032	Settlement-Preference litigation	2,360.00					11,635.67
11/05/96	3	Pilgrim's Pride P.O. Box 93 Pittsburg, TX 75686	Settlement-Preference litigation	400.00					13,995.67
11/14/96	3								14,395.67
11/29/96		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		31.56				14,427.23
12/31/96		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		37.89				14,465.12
01/31/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		36.90				14,502.02
02/28/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		33.41				14,535.43

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-30245 A DRS
Case Name: Wallace, Larry (d/ba Wallace
Wallace, Cathy Dairy)

Taxpayer ID No: 75-6475586
For Period Ending: 12/22/00

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 1293372117 Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid to / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
03/31/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		37.08				14,572.51
04/30/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		35.98				14,608.49
05/30/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		36.06				14,644.55
06/30/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		37.36				14,681.91
07/31/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		37.45				14,719.36
08/29/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		35.12				14,754.48
09/30/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		38.86				14,793.34
10/31/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		37.74				14,831.08
11/28/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		34.17				14,865.25
12/31/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		40.37				14,905.62
01/30/98		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		36.80				14,942.42
02/27/98		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		34.43				14,976.85
03/31/98		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		39.44				15,016.29
04/30/98		NATIONSBANK	Interest Rate 2.999		37.07				15,053.36
05/29/98		NATIONSBANK	Interest Rate 2.999		35.92				15,089.28
06/30/98		NATIONSBANK	INTEREST RECD FROM BANK		39.74				15,129.02
07/31/98		NATIONSBANK	INTEREST RECD FROM BANK		38.60				15,167.62
08/31/98		NATIONSBANK	INTEREST RECD FROM BANK		38.69				15,206.31
09/30/98		NATIONSBANK	INTEREST RECD FROM BANK		37.54				15,243.85
10/30/98		NATIONSBANK	INTEREST RECD FROM BANK		35.54				15,279.39
11/30/98		NationsBank, N.A.	INTEREST RECD FROM BANK		32.48				15,311.87
12/31/98		NationsBank, N.A.	INTEREST RECD FROM BANK		32.54				15,344.41
01/29/99		NationsBank, N.A.	INTEREST RECD FROM BANK		30.51				15,374.92
02/26/99		NationsBank, N.A.	INTEREST RECD FROM BANK		29.51				15,404.43
03/31/99		NationsBank, N.A.	INTEREST RECD FROM BANK		34.86				15,439.29
04/30/99		NationsBank, N.A.	INTEREST RECD FROM BANK		31.76				15,471.05
05/28/99		NationsBank, N.A.	INTEREST RECD FROM BANK		29.70				15,500.75
06/30/99		NationsBank, N.A.	INTEREST RECD FROM BANK		33.16				15,533.91
07/30/99		NationsBank, N.A.	INTEREST RECD FROM BANK		30.03				15,563.94
08/17/99		Dairy Farmers of America	Milk production proceeds/Retail	661.58					16,225.52

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-10245 A DRS
Case Name: Wallace, Larry (dba Wallace
Wallace, Cally Dairy)
Taxpayer ID No: 75-6475586
For Period Ending: 12/22/00

Trustee Name: Mark A. Weishart, Trustee
Bank Name: Bank of America
Account Number: 1293372117 Money Market Account
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
08/31/99	4	NationsBank, N.A.	INTEREST RECD FROM BANK		32.44				16,257.96
09/30/99	4	NationsBank, N.A.	INTEREST RECD FROM BANK		31.43				16,289.39
10/29/99	4	NationsBank, N.A.	INTEREST RECD FROM BANK		30.44				16,319.83
11/30/99	4	NationsBank, N.A.	INTEREST RECD FROM BANK		33.66				16,353.49
12/31/99	4	NationsBank, N.A.	INTEREST RECD FROM BANK		32.67				16,386.16
01/31/00	4	NationsBank, N.A.	INTEREST RECD FROM BANK		32.65				16,418.81
02/29/00	4	Bank of America	INTEREST RECD FROM BANK		30.60				16,449.41
03/31/00	4	Bank of America	INTEREST RECD FROM BANK		32.77				16,482.18
04/28/00	4	Bank of America	INTEREST RECD FROM BANK		29.66				16,511.84
05/31/00	4	Bank of America	INTEREST RECD FROM BANK		35.02				16,546.86
06/30/00	4	Bank of America	INTEREST RECD FROM BANK		31.90				16,578.76
07/17/00	17	David Jackson Bentwood Dairy 3099 Horseshoe Bend Rd. Waco, TX 76708	Capital Credits/Equity Ownersh Sale of Capital Account re: Df-A	3,855.36					20,434.12
07/31/00	4	Bank of America	Interest Rate 2.350		36.25				20,470.37
08/31/00	4	Bank of America	Interest Rate 2.350		40.78				20,511.15
09/29/00	4	Bank of America	Interest Rate 2.350		38.23				20,549.38
10/31/00	4	Bank of America	Interest Rate 2.350		42.26				20,591.64
11/14/00	*	Transfer to Acct #1293394145	Bank Funds Transfer					-4,914.48	15,677.16
11/22/00	*	Reverses Transfer on 11/14/00	Bank Funds Transfer					4,914.48	20,591.64
11/22/00		Transfer to Acct #3754210091	Checking account 1293394145 was dormant. New checking opened 11/22/00.						
11/30/00	4	Bank of America	Bank Funds Transfer					-4,914.48	15,677.16
12/13/00	4	Bank of America	Interest Rate 2.350		36.86				15,714.02
12/13/00		Transfer to acct #3754210091	INTEREST RECD FROM BANK		12.11				15,726.13
12/13/00			Final Posting Transfer					-15,726.13	0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-30245 A DRS
Case Name: Wallace, Larry (d/a Wallace
Wallace, Cathy Dairy)
Taxpayer ID No: 75-6475586
Tax Period Ending: 12/22/00

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 1293372117 Money Market Account
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)

Account 1293372117									
			Balance Forward	0.00					
			12 Deposits	18,624.87		0	Checks		0.00
			69 Interest Postings	2,015.74		0	Adjustments Out		0.00
			Subtotal	\$ 20,640.61		6	Transfers Out		27,679.29
			0 Adjustments In				Total		\$ 27,679.29
			1 Transfers In	7,038.68					
			Total	\$ 27,679.29					

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-30245 A IRS
Case Name: Wallace, Larry (dba Wallace
Wallace, Cathy Dairy)
Taxpayer ID No: 75-6475586
For Period Ending: 12/22/00

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 1293394145 General Checking
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
11/06/95		Transfer from acct #1293372117 14 1293372117, 01	BALANCE FORWARD Transfer MMA To Checking					0.08	0.00
11/06/95		Transfer from acct #1293372117 12 1293372117, 01	Transfer MMA To Checking transfer to general checking to close out account and case and disburse from checking					7,038.60	7,038.68
01/16/96		Transfer to acct #1293372117 17 1293372117, 00	Transfer MMA To Savings per Mark Weisbart, unable to close out case at this time due to filing of preferential lawsuits.					-7,038.68	0.00
11/14/00		Transfer from Acct #1293372117 Mark A. Weisbart, Trustee 5950 Sherry Lane, Suite 222 Dallas, Texas 75225	Bank Funds Transfer Attorney Fees Per Court Order dated 11/6/00			4,914.48		4,914.48	4,914.48
11/22/00		Reverses Transfer on 11/14/00	Bank Funds Transfer Checking account 1293394145 was dormant. New checking opened 11/22/00.					-4,914.48	-4,914.48

Account	1293394145	
Balance Forward	0.00	
0 Deposits	0.00	1 Checks
0 Interest Postings	0.00	0 Adjustments Out
		1 Transfers Out
Subtotal	\$ 0.00	Total
0 Adjustments In	0.00	\$ 11,953.16
4 Transfers In	7,038.68	
Total	\$ 7,038.68	

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-30245 A DRS
Case Name: Wallace, Larry (Iba Wallace
Wallace, Cathy (Ibairy)
Taxpayer ID No: 75-6475586
Prior Period Ending: 12/22/00

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3754210091 GENERAL CHECKING

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
11/22/00		Transfer from Acct #1293372117	BALANCE FORWARD					4,914.48	0.00
12/13/00		Transfer from Acct #1293372117	Bank Funds Transfer					15,726.13	4,914.48
			Transfer In From MMA Account						20,640.61

Account 3754210091		
Balance Forward	0.00	
0 Deposits	0.00	0 Checks
0 Interest Postings	0.00	0 Adjustments Out
		0 Transfers Out
Subtotal	\$ 0.00	Total \$ 0.00
0 Adjustments In	0.00	
2 Transfers In	20,640.61	
Total	\$ 20,640.61	

Report Totals		
Balance Forward	0.00	
12 Deposits	18,624.87	1 Checks
69 Interest Postings	2,015.74	0 Adjustments Out
		7 Transfers Out
Subtotal	\$ 20,640.61	Total \$ 39,632.45
0 Adjustments In	0.00	
7 Transfers In	34,717.97	
Total	\$ 55,358.58	Net Total Balance \$ 15,726.13

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$20,640.61
	<u>\$20,640.61</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$15,640.61</u>	10% of Next \$45,000	<u>\$1,564.06</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$2,814.06</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$92.40</u>
Facsimile	<u>\$3.00</u>
Paralegal Expense	<u>\$754.00</u>
Telephone Expense	<u>\$1.82</u>
Postage	<u>\$51.24</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$902.46</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

X

Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 95-30245 A DRS

Debtor: Wallace, Larry (dba Wallace)

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$20,640.61
	\$20,640.61	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$15,640.61	10% of Next \$45,000	\$1,564.06
Less -	\$15,640.61	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$2,814.06
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$2,814.06

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

04/19/95	FAX: Facsimile 3 pages @ 1.00 / page	\$3.00
04/19/95	PARA: Paralegal Expense 1.5 @ 50.00	\$75.00
	Open bank account; prepare W-9; review file for tax identification number	
05/01/95	PARA: Paralegal Expense 0.4 @ 50.00	\$20.00
	Review schedules, correspondence and pleadings. Input properties, claims, liens and exemptions in case summary in preparation for 180-day report	
11/06/95	COPY: Photocopy/Duplication Expense 66 pages @ 0.20 / page	\$13.20
11/06/95	PARA: Paralegal Expense 2 @ 50.00	\$100.00
	Review all bank account information. Input claims. Review properties. Input administrative fees and expenses. Run forms. Reconcile. Run reports. Edit and revise. Run corrections.	
11/06/95	POST: Postage 3 charges @ 0.32 / charge	\$0.96
11/06/95	POST: Postage 1 charge @ 3.00 / charge	\$3.00
01/06/96	PARA: Paralegal Expense 0.3 @ 50.00	\$15.00
	Organize file and reconcile bank statements	
09/11/96	PARA: Paralegal Expense 0.3 @ 50.00	\$15.00

Compensation and Expenses Worksheet

Case Number: 95-30245 A DRS

Debtor: Wallace, Larry (dba Wallace)

	Organize bank files and documents. Update files	
10/07/96	PARA: Paralegal Expense 0.2 @ 50.00 Prepare deposit. Prepare and review Form 2	\$10.00
10/09/96	PARA: Paralegal Expense 0.8 @ 50.00 Review adversary pleadings files. Prepare 2 deposits	\$40.00
11/14/96	PARA: Paralegal Expense 1.5 @ 50.00 Reconcile bank statement for 10/96. Prepare deposit. Prepare ledger and reconcile all preference litigation settlement payments. Prepare claims release and file with Court.	\$75.00
12/05/96	PARA: Paralegal Expense 0.3 @ 50.00 Organize file and reconcile bank statements	\$15.00
01/30/97	PARA: Paralegal Expense 0.3 @ 50.00 Organize file and reconcile bank statements	\$15.00
06/30/97	PARA: Paralegal Expense 0.3 @ 50.00 Organize file and reconcile bank statements	\$15.00
09/30/97	PARA: Paralegal Expense 0.3 @ 50.00 Organize file and reconcile bank statements	\$15.00
01/30/98	PARA: Paralegal Expense 0.3 @ 50.00 Organize file and reconcile bank statements	\$15.00
06/30/98	PARA: Paralegal Expense 0.3 @ 50.00 Organize file and reconcile bank statements	\$15.00
09/30/98	PARA: Paralegal Expense 0.3 @ 50.00 Organize file and reconcile bank statements	\$15.00
01/30/99	PARA: Paralegal Expense 0.3 @ 65.00 Organize file and reconcile bank statements	\$19.50
06/30/99	PARA: Paralegal Expense 0.3 @ 65.00 Organize file and reconcile bank statements	\$19.50
09/30/99	PARA: Paralegal Expense 0.3 @ 65.00 Organize file and reconcile bank statements	\$19.50
01/29/00	PARA: Paralegal Expense 0.3 @ 65.00 Organize file and reconcile bank statements	\$19.50
06/30/00	PARA: Paralegal Expense 0.3 @ 65.00 Organize file and reconcile bank statements	\$19.50
07/27/00	PHONE: Telephone Expense 1 @ 1.82 Long Distance	\$1.82
09/30/00	PARA: Paralegal Expense 0.3 @ 65.00 Organize file and reconcile bank statements	\$19.50
10/10/00	COPY: Photocopy/Duplication Expense 96 pages @ 0.20 / page Copy final fee application	\$19.20
10/10/00	POST: Postage 1 charge @ 7.28 / charge Mail out final fee application	\$7.28

Compensation and Expenses Worksheet

Case Number: 95-30245 A DRS

Debtor: Wallace, Larry (dba Wallace)

12/13/00	COPY: Photocopy/Duplication Expense 300 pages @ 0.20 / page Copy final report, bank statements and supplemental final report	\$60.00
12/13/00	PARA: Paralegal Expense 0.3 @ 65.00 Organize file and reconcile bank statements	\$19.50
12/13/00	PARA: Paralegal Expense 2.5 @ 65.00 Transfer funds; prepare final report and supplemental final report	\$162.50
12/13/00	POST: Postage 1 charge @ 40.00 / charge Mail out final report, distribution checks and supplemental final report	\$40.00

Expense Summary

COPY: Photocopy/Duplication Expense 462 pages @ 0.20 / page	\$92.40
FAX: Facsimile 3 pages @ 1.00 / page	\$3.00
PARA: Paralegal Expense 9.1 @ 50.00	\$455.00
PARA: Paralegal Expense 4.6 @ 65.00	\$299.00
PHONE: Telephone Expense 1 @ 1.82	\$1.82
POST: Postage 3 charges @ 0.32 / charge	\$0.96
POST: Postage 1 charge @ 3.00 / charge	\$3.00
POST: Postage 1 charge @ 7.28 / charge	\$7.28
POST: Postage 1 charge @ 40.00 / charge	\$40.00

TOTAL EXPENSES CALCULATED:	\$902.46
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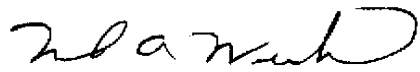
Less Previously Paid Expenses:	\$0.00
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TOTAL EXPENSES REQUESTED:	\$902.46
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$3,716.52
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DATED: 12/26/00

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	2,814.06	2,814.06		2,814.06
B.Expenses of Trustee	902.46	902.46		902.46
C.Compensation of Attorney to Trustee	4,914.48	4,914.48	4,914.48	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$8,631.00</u>	<u>\$8,631.00</u>	<u>\$4,914.48</u>	<u>\$3,716.52</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property \$0.00

Title Insurance Policy \$0.00

Escrow Fee \$0.00

Realtor's Fee \$0.00

Filing Fee \$0.00

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due

IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$330,684.30
SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 95-30245 A

Page 1

Date: December 22, 2000

Debtor Name: Wallace, Larry (dba Wallace)

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0 221 222	Mark A. Weisbart 5950 Sherry Lane, Suite 222 Dallas, Texas 75225	Administrative	Attorney fees (\$4,489.00); expenses (\$425.48)	\$4,914.48	\$4,914.48	\$0.00
04 100 100	Dairyland Automation, Inc. P O Box 283 Sulphur Springs, TX 75483	Secured	Order disallowing	\$0.00	\$0.00	\$0.00
05 100 100	First American Mortgage c/o Steve Rutherford 430 Church St. Sulphur Springs, TX 75482	Secured	Order disallowing	\$0.00	\$0.00	\$0.00
06 100 100	Southwest Bank c/o Steve Rutherford 430 Church St. Sulphur Springs, TX 75482	Secured	Order disallowing	\$0.00	\$0.00	\$0.00
07 100 100	Southwest Bank c/o Steve Rutherford 430 Church St. Sulphur Springs, TX 75482	Secured	Claim withdrawn	\$0.00	\$0.00	\$0.00
08 100 100	NationsBank P O Box 26012 Greensboro, NC 27420	Secured	Order disallowing	\$0.00	\$0.00	\$0.00
09 100 100	Hopkins P O Box 17428 Austin, TX 78760	Secured	Order disallowing	\$0.00	\$0.00	\$0.00
01 400 400	Bank One, Columbus 100 E. Broad St. Columbus, OH 43215	Unsecured		\$5,500.00	\$0.00	\$5,500.00
02 400 400	Northeast Texas Farmers Coop c/o James Litzler 430 Church St. Sulphur Springs, TX 75482	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
03 400 400	Miracle Feeds, Inc. 120 E. Clark St. Freeport, IL 61032	Unsecured		\$3,664.69	\$0.00	\$3,664.69
10 400 400	Irby Welding & Construction Rt. 1, Box 137 Como, TX 75431	Unsecured		\$27,500.00	\$0.00	\$27,500.00
11 400 400	Northeast Texas Farmers Coop c/o James Litzler 430 Church St. Sulphur Springs, TX 75482	Unsecured		\$6,084.56	\$0.00	\$6,084.56
12 400 400	Southwest Bank c/o Steve Rutherford 430 Church St. Sulphur Springs, TX 75482	Unsecured		\$287,935.05	\$0.00	\$287,935.05
Case Totals:				\$335,598.78	\$4,914.48	\$330,684.30

Code #: Trustee's Claim Number, Priority Code, Claim Type

Eastern District of Texas
CLAIMS REGISTER

12/02/1996 Last Date to File Claims: 08/02/95 95-30245 drs Page 1
Last Date to File Claims for Governmental Unit: **/**/**
Larry T. Wallace
Cathy Wallace

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 03/01/95 Bank One, Columbus 100 East Broad St. Columbus, OH 43215-0579	Filed Amt: 5,500.00 g	ok.
No: 2 Filed: 05/08/95 Northeast Texas Farmers Coop James W. Litzler McLeroy, Litzler & Rutherford, P. P.O. Box 1037 Sulphur Springs, TX 75483	Filed Amt: 4,984.56 g	Amended by 11 2913595 box 7- claim was amended by claim #11 and therefore should be disallowed in full
No: 3 Filed: 05/12/95 Miracle Feeds Inc. 120 East Clark St. Freeport, IL 61032	Filed Amt: 3,664.69 g	ok.
No: 4 Filed: 05/18/95 Dairyland Automation, Inc. PO box 283 Sulphur Springs, TX 75483-0283	Filed Amt: 6,999.49 s	Box 4 Box 8 Disallow
No: 5 Filed: 03/06/95 First American Mortgage Act. 02 0364 3 919 Gilmer Street Sulphur Springs, Texas 75482	Filed Amt: 61,808.50 s	Box 4 Box 8 Disallow
No: 6 Filed: 03/30/95 Southwest Bank Act. 8906327 & 8908303 P. O. Box 1165 Jennings, La. 70546-1165	Filed Amt: 321,651.36 s	Box 4 Box 8 Disallow
No: 7 Filed: 03/30/95 Southwest Bank Act. 8906327 & 8908303 P. O. Box 1165 Jennings, La. 70546-1165	Filed Amt: 297,498.79 s	Box 4 Box 8 Disallow

→ serve also Steve Rutherford
P.O. Box 1037
Winnabow Texas 75483

Eastern District of Texas
CLAIMS REGISTER

12/02/1996 Last Date to File Claims: 08/02/95 95-30245 drs Page 2
Last Date to File Claims for Governmental Unit: **/**/**
Larry T. Wallace
Cathy Wallace

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
<p>No: 8 Filed: 06/09/95</p> <p>NationsBank Account #01013627250 P. O. Box 26012/NC4 105 03 14 Greensboro, NC 27420</p>	<p>Filed Amt: 6,376.56 s</p>	<p>Objection Box 4 Box 8 Disallow - Order</p>
<p>No: 9 Filed: 07/14/95</p> <p>Hopkins County c/o 1949 South I.H. 35 P.O. box 17428 Austin, Tx 78760 Calumne Linderger et al</p>	<p>Filed Amt: 1,989.24 g</p>	<p>Objection - Box 4 Box 8 Disallow - Order</p>
<p>No: 10 Filed: 08/02/95</p> <p>Irby Welding & Construction Richard Irby Rt 1, Box 137 Como, TX 75431</p>	<p>Filed Amt: 27,500.00 g</p>	<p>ok</p>
<p>No: 11 Filed: 05/31/96</p> <p>Northeast Texas Farmers Coop James W. Litzler McLeroy, Litzler & Rutherford, P. P.O. Box 1037 Sulphur Springs, TX 75483</p>	<p>Filed Amt: 6,084.56 g</p>	<p>Amendment of 2 Object - box 1 box 8 Order - disallowance</p>

chat pefs

EOD

NOV - 6 2000

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
PARIS DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
PARIS DIVISION

2000 NOV - 6 PM 2:

IN RE: §
§
WALLACE, LARRY AND CATHY, §
§
Debtors. §


CLERK, U.S. BANKRUPTCY COURT
Case No. 95-30245
BY Chapter 7

**ORDER APPROVING
FIRST AND FINAL APPLICATION OF TRUSTEE'S COUNSEL
FOR PAYMENT OF FEES AND REIMBURSEMENT OF EXPENSES**

Came on to be heard the Trustee's First and Final Application of Trustee's Counsel for Payment of Fees and Reimbursement of Expenses and, after appropriate notice and opportunity for hearing, the Court finds the Application should be approved. Therefore, it is

ORDERED that Creel & Atwood (including Mark A. Weisbart) are awarded fees of \$4,489.00 and expenses of \$425.48.

DATED *November 6, 2000*


Hon. Donald R. Sharp
U. S. Bankruptcy Judge

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
Wallace, Larry (dba Wallace
Wallace, Cathy Dairy)

DEBTOR(S).

§
§
§
§
§

CASE NO. 95-30245 A-DRS
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$15,726.13
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$3,716.52
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$12,009.61
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$15,726.13
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: _____

Mark A. Weisbart
Chapter 7 Trustee

PROPOSED DISTRIBUTION

Case Number: 95-30245 A

Page 1

Date: February 21, 2001

Debtor Name: Wallace, Larry (dba Wallace \ Wallace, Cathy Dairy)

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$15,726.13
	Mark A. Weisbart, Trustee - Fees COMPENSATION	Admin		\$2,814.06	\$0.00	\$2,814.06	\$2,814.06	\$12,912.07
	Mark A. Weisbart, Trustee - Exp EXPENSES	Admin		\$902.46	\$0.00	\$902.46	\$902.46	\$12,009.61
0	Mark A. Weisbart	Admin	221	\$4,914.48	\$4,914.48	\$0.00	\$0.00	\$12,009.61
01	Bank One, Columbus	Unsec	400	\$5,500.00	\$0.00	\$5,500.00	\$199.75	\$11,809.86
03	Miracle Feeds, Inc.	Unsec	400	\$3,664.69	\$0.00	\$3,664.69	\$133.09	\$11,676.77
10	Irby Welding & Construction	Unsec	400	\$27,500.00	\$0.00	\$27,500.00	\$998.73	\$10,678.04
11	Northeast Texas Farmers Coop	Unsec	400	\$6,084.56	\$0.00	\$6,084.56	\$220.98	\$10,457.06
12	Southwest Bank	Unsec	400	\$287,935.05	\$0.00	\$287,935.05	\$10,457.06	\$0.00
<< Totals >>				\$339,315.30	\$4,914.48	\$334,400.82	\$15,726.13	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE: LARRY & CATHY WALLACE / BANKRUPTCY CASE: 95-30245
/
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

MARK WEISBART 5950 SHERRY LANE SUITE 222 DALLAS, TX 75225

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>MARK WEISBART</u> Trustee	<u>2814.06</u>	<u>902.46</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 20640.61</u>	<u>\$ 4914.48</u>	<u>\$ 15726.13</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00; general unsecured claims have been allowed in the amount of \$ 330684.30.
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk